

**Tax Invoice****Charge To:**

011 797 0034 Boitumelo.Molefe@makro.co.za
MASSTORES (PTY) Ltd T/A MAKRO SA (VENDOR
7744)
PRIVAATSAK X4
SUNNINGHILL VAT NO 4300119155
SANDTON, 2157
South Africa

Gauteng LR
Posbus 544

UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

523-550009

MAKRO WOODMEAD
WATERVAL CRESCENT SOUTH
WOODMEAD EXT 5
SANDTON

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4509702930
Customer VAT Reg. No. 4300119155
Invoice No. RIA12361642
Document Date 24 June 2024
Due Date 24 June 2024
Customer Liquor Licence No. GAU/101679 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		690.75		Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550009

[@M M AA K K R R R R O O
[@M M M A A K K R R R R O O
[@M M A A A K K R R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat. No. 4300119155

[@MT01 - Woodmead Liquor Store

[@4 Watervat Cres S

[@Johannesburg, 2191

[@Tel: 0860301999

[@Fax: 0860401999

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat. No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 502693

SO Number:

Priceps Number:

Document Date: 26.06.2024

Document Time: 09:35:41

[@Page: 1 of 1

Printed On 26.06.2024 at 11:04:14

[@Order Number 4509702930

[@RGR No 5815823502

[@Courier Name NON COURIER

[@Vendor Document Numbers 12361642

VENDOR		ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	ADVICE	
NO.		UOM	SIZE	QTY	QTY	QTY	QTY	QTY	DIFF	REASON
									QTY	CODE

[@121452 PK 6 1 1 1 1

[@ORANGE RIVER CELLARS JEREPIGO RED 750ML

[@81293 PK 6 1 1 1 1

[@ORANGE RIVER CELLARS MUSCADEL RED 750ML

[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

[@NAME SIGNATURE

[@Receiver : JLOW

[@Validator : LKOPAOP

[@Driver : POTSE DONOVAN

[@ID number : 9811165380386

[@Vehicle Reg : FZN124FS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED

- 7 NOT INV, NOT ORDERED-RETURN
- 8 INVOICED, NOT ORDERED-RETURN
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE